From: ChicMic Technologies LLP

Manish Gulati

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Bill to: Marvin Freed

Attn: Marvin Freed

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## INVOICE

INVOICE # T597414225
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$653.33
TOTAL DUE \$653.33

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 18:40 hrs @ \$35.00/hr - 06/26/2023 - 07/02/2023	653.33
TOTAL AMOUNT:	\$653.33

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For CHICMIC TECHNOLOGIES LLP

Monish Gulat

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